

State of Arizona



Campaign Finance Report

AVONDALE PROFESSIONAL FIREFIGHTERS
Committee #: 200002318

Treasurer: KEMP, RYAN
PO Box 220, Avondale, AZ 85323
Phone: (623) 877-8060
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2006 Pre-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: August 26, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,100.12
Total Cash Receipts this Reporting Period:	\$967.50
Total Cash Disbursements this Reporting Period:	\$1,463.73
Cash Balance at End of Reporting Period:	\$4,603.89

Report ID: 17789

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$967.50	\$0.00	\$967.50	\$8,401.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$247.11
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$967.50	\$0.00	\$967.50	\$8,648.61

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$665.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,463.73	\$0.00	\$1,463.73	\$4,853.73
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,463.73	\$0.00	\$1,463.73	\$5,519.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$320.81
Total Cash Disbursed		\$1,463.73			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CITY OF AVONDALE PAYROLL	06/09/2006	\$193.50	\$8,401.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43 X \$4.50			
Name:	CITY OF AVONDALE PAYROLL	06/23/2006	\$193.50	\$8,401.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43 X \$4.50			
Name:	CITY OF AVONDALE PAYROLL	07/21/2006	\$193.50	\$8,401.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43 X \$4.50			
Name:	CITY OF AVONDALE PAYROLL	08/04/2006	\$193.50	\$8,401.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43X4.50			
Name:	CITY OF AVONDALE PAYROLL	08/18/2006	\$193.50	\$8,401.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Total of Individual Contributions			\$967.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$967.50	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT TOM OHMART	06/26/2006	\$370.00	\$370.00
Address:	13040 N 64th St, , Scottsdale, AZ 85254		Cash	
Memo:	Contribution for School Board Candidate Committee			
Name:	ARIZONAS FIRE FIGHTERS	07/27/2006	\$500.00	\$500.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	Independent Committee Check #145			
Name:	POLICE AND FIREFIGHTERS FOR A SAFER PEORIA	08/01/2006	\$500.00	\$500.00
Address:	PO Box 6168, , Peoria, AZ 85383		Cash	
Memo:	Independent Committee Check #146 06-TAC004			
Name:	NATE FRANCO	08/08/2006	\$93.73	\$93.73
Address:	11217 W Amelia Ave, , Avondale, AZ 85323		Cash	
Memo:	Priinter for laptop and cable			
Total of Other Expenses			\$1,463.73	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,463.73	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/28/2006	\$27.88
BANK ONE		
Original Amount of Debt: \$27.88		
Original Transaction Date: 02/28/2006		
Debt Balance at End of Reporting Period		\$27.88
Outstanding Debt Balance at Beginning of Period	03/31/2006	\$28.20
BANK ONE		
Original Amount of Debt: \$28.20		
Original Transaction Date: 03/31/2006		
Debt Balance at End of Reporting Period		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

